

# Exhibit A

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November 5, 2009  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1521729

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
10/19/2009 004	AC MAHOLCHIC	REVIEWED DOCKET FOR DEVELOPMENTS.		0.40	\$122.00
10/19/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
10/22/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
10/29/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
10/29/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$15.00
10/29/2009 004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED FROM 10/27/09 THROUGH 10/28/09 FOR ATTORNEY REVIEW.		0.20	\$30.00
10/29/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$15.00
10/29/2009 004	DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN REGARDING REQUESTED DOCUMENTS FOR REVIEW.		0.10	\$15.00
10/29/2009 004	DS MARRA	RETRIEVED VARIOUS ELECTRONICALLY FILED PLEADINGS FOR ATTORNEY REVIEW.		0.30	\$45.00
10/30/2009 004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED COC RE: TESTIMONY OF FREZZA.		0.20	\$44.00
10/30/2009 004	SL WOLFENDEN	FORWARDED SAME TO JUDGE FITZGERALD'S CHAMBERS FOR REVIEW.		0.20	\$44.00
10/30/2009 004	SL WOLFENDEN	CORRESPONDENCE TO M. LASTOWSKI RE CONFIRMATION OF FILING SAME.		0.10	\$22.00
Code Total				2.00	\$439.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/10/2009 005	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO SETTLE MAIN PLAZA LLC CLAIMS	0.10	\$67.50
10/10/2009 005	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO SETTLE MAIN KARK-TV CLAIMS	0.10	\$67.50
10/16/2009 005	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO SETTLE CLAIMS OF TOWN OF ACTION	0.30	\$202.50
10/22/2009 005	AC MAHOLCHIC	REVIEW SERVICE OF OPPOSITION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP TO DEBTORS' ORAL MOTION TO EXCLUDE TESTIMONY OF ROBERT J. FREZZA AND EMAIL 2002 LIST THE COMPLETE DOCUMENTS.	0.30	\$91.50
10/22/2009 005	MR LASTOWSKI	REVIEW NJDEP SETTLEMENT MOTION	0.20	\$135.00
		Code Total	1.00	\$564.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/6/2009	007	MR LASTOWSKI	REVIEW E-MAIL FROM K. PASQUALE RE: APPEAL FROM DECISION ON DEFAULT INTEREST	0.20	\$135.00
10/15/2009	007	WS KATCHEN	REVIEW COMMITTEE EMAIL.	0.20	\$151.00
10/22/2009	007	SL WOLFENDEN	REVISED AND FINALIZED OPPOSITION TO MOTION TO EXCLUDE.	0.30	\$66.00
10/22/2009	007	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.30	\$66.00
10/22/2009	007	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE REGARDING FILING OF OPPOSITION TO MOTION TO EXCLUDE.	0.20	\$44.00
10/28/2009	007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.10	\$75.50
Code Total				1.30	\$537.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/5/2009	009	DS MARRA	ELECTRONICALLY FILE ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN.	0.20	\$30.00
10/5/2009	009	DS MARRA	PREPARE ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN FOR ELECTRONIC FILING.	0.20	\$30.00
10/28/2009	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP	0.20	\$30.00
10/28/2009	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP FOR ELECTRONIC FILING.	0.10	\$15.00
10/28/2009	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP.	0.20	\$30.00
10/28/2009	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING NINETIETH FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00
10/28/2009	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING NINETY-FIRST FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00
10/28/2009	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING NINETIETH FEE APPLICATION OF DUANE MORRIS LLP FOR ELECTRONIC FILING.	0.10	\$15.00
10/28/2009	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING NINETY-FIRST FEE APPLICATION OF DUANE MORRIS LLP FOR ELECTRONIC FILING.	0.10	\$15.00
10/28/2009	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING NINETY-FIRST FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00
10/28/2009	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING NINETIETH FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
		Code Total	1.90	\$285.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/19/2009	012	MR LASTOWSKI	REVIEW DUANE MORRIS MONTHLY FEE APPLICATION	0.20 \$135.00
10/20/2009	012	SL WOLFENDEN	DRAFTED 92ND MONTHLY (SEPTEMBER 2009) FEE APPLICATION.	1.10 \$242.00
10/21/2009	012	AC MAHOLCHIC	PREPARED 89TH MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.50 \$152.50
10/21/2009	012	SL WOLFENDEN	REVISED AND FINALIZED 92ND MONTHLY APPLICATION FOR COMPENSATION.	0.20 \$44.00
10/21/2009	012	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.30 \$66.00
10/21/2009	012	SL WOLFENDEN	SERVICE OF SAME PER CERTIFICATION OF SERVICE.	0.30 \$66.00
10/28/2009	012	AC MAHOLCHIC	REVIEWED 91ST MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.40 \$122.00
		Code Total	3.00	\$827.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/30/2009	013	RW RILEY	REVIEW AND EXECUTE NOTICE OF CAPSTONE FEE APP	0.20	\$108.00
10/30/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CAPSTONE'S 66TH MONTHLY APPLICATION FOR COMPENSATION.	0.30	\$66.00
10/30/2009	013	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM D. MOHAMMED RE CAPSTONE 66TH MONTHLY.	0.10	\$22.00
			Code Total	0.60	\$196.00



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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/3/2009	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 10/7/09 HEARING	1.30 \$877.50
10/7/2009	015	RW RILEY	PREPARE AND TELEPHONIC ATTEND HEARING	3.00 \$1,620.00
10/13/2009	015	MR LASTOWSKI	ATTEND MORNING SESSIN OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)	3.50 \$2,362.50
10/13/2009	015	MR LASTOWSKI	ATTEND AFTERNOON SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)	4.50 \$3,037.50
10/14/2009	015	MR LASTOWSKI	ATTEND MORNING SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)	4.00 \$2,700.00
10/14/2009	015	MR LASTOWSKI	ATTEND AFTERNOON SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)	3.60 \$2,430.00
10/15/2009	015	MR LASTOWSKI	E-MAIL FROM J. BAER RE: HYPERLINKING TO POST HEARING BRIEFS	0.10 \$67.50
10/21/2009	015	MR LASTOWSKI	REVIEW 10/26/09 HEARING AGENDA AND ITEMS IDENTIFIED THEREON	2.20 \$1,485.00
10/26/2009	015	MR LASTOWSKI	PREPARE FOR 10/26/09 OMNIBUS HEARING	1.40 \$945.00
10/26/2009	015	MR LASTOWSKI	ATTEND 10/26/09 OMNIBUS HEARING	2.10 \$1,417.50
			Code Total	25.70 \$16,942.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/3/2009	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL RESPONSE TO MOTION IN LIMINE TO PRECLUDE GIBSON TESTIMONY	0.20 \$135.00
10/5/2009	017	MR LASTOWSKI	REVIEW STIPULATION RE: ORDWAY DESIGNATIONS	0.10 \$67.50
10/5/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: MEET AND CONFER (ADMISSIBILITY OF EVIDENCE INTRODUCED AT PHASE II HEARING)	0.20 \$135.00
10/6/2009	017	MR LASTOWSKI	REVIEW STATUS OF COMMITTEE APPEAL FROM DECISION RELATING TO POST PETITION INTEREST ON CLAIMS	0.30 \$202.50
10/6/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: POST HEARING MATTERS (EXHIBITS, DESIGNATIONS, ETC.).	0.20 \$135.00
10/7/2009	017	MR LASTOWSKI	E-MAIL FROM P. LOCKWOOD RE: TRIAL EXHIBITS	0.10 \$67.50
10/8/2009	017	RW RILEY	REVIEWING DOCKET AND TELEPHONE CALLS WITH CLERK'S OFFICE REGARDING STATUS OF APPEAL ON INTEREST RATE ISSUE	1.20 \$648.00
10/12/2009	017	MR LASTOWSKI	REVIEW STATUS OF INTEREST APPEAL	0.20 \$135.00
10/12/2009	017	MR LASTOWSKI	E-MAIL FROM T. SCHIAVONI RE; CONFIRMATION MATTERS	0.10 \$67.50
10/12/2009	017	MR LASTOWSKI	REVIEW FINKE PROFFER	0.20 \$135.00
10/12/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: WRITTEN ANSWERS OF SCHELNITZ	0.10 \$67.50
10/12/2009	017	MR LASTOWSKI	E-MAIL FROM K. HEMMING RE: RULE 1066 SUMMARY	0.10 \$67.50
10/15/2009	017	MR LASTOWSKI	E-MAIL FROM A. KREIGER RE: STATUS OF INTEREST APPEAL	0.10 \$67.50
10/16/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: PROPOSED POST TRIAL ORDER	0.10 \$67.50
10/16/2009	017	MR LASTOWSKI	REVIEW LETTER FROM C. LOIZIDES TO JUDGE FITZGERALD RE: SCHEDULING	0.10 \$67.50
10/19/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: GRACE EXHIBITS PROCEDURES	0.10 \$67.50
10/19/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: GRACE DEPOSITION DESIGNATION PROCEDURES	0.10 \$67.50
10/19/2009	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' REQUEST FOR JUDICIAL NOTICE	0.10 \$67.50
10/20/2009	017	MR LASTOWSKI	E-MAIL FROM K. LOVE RE: HEARING EXHIBITS	0.10 \$67.50
10/20/2009	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: STATUS OF INTEREST APPEAL	0.10 \$67.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/22/2009	017	MR LASTOWSKI	REVIEW AND REVISE COMMITTEE MEMORANDUM IN OPPOSITION TO MOTION TO EXCLUDE EXPERT TESTIMONY	0.90 \$607.50
10/22/2009	017	RW RILEY	REVIEWING RECENT FILINGS RELATED TO PLAN CONFIRMATION	1.20 \$648.00
10/27/2009	017	MR LASTOWSKI	REVIEW FINAL DEPOSITION DESIGNATION CHART	0.10 \$67.50
10/27/2009	017	MR LASTOWSKI	REVIEW CHARTS OF ADDITIONAL EXHIBITS TO BE ADMITTED INTO EVIDENCE	0.10 \$67.50
10/28/2009	017	MR LASTOWSKI	E-MAIL FROM D. POTTS RE: FINAL DEPOSITION DESIGNATION CHART	0.10 \$67.50
10/28/2009	017	MR LASTOWSKI	REVIEW STATUS OF APPEAL RELATING TO PREJUDGMENT INTEREST	0.30 \$202.50
10/29/2009	017	RW RILEY	ADDRESS ISSUES RELATED TO DISTRICT COURT DOCKETING OF APPEAL OF ORDER ON INTEREST RATE ON BANK CLAIMS	0.70 \$378.00
10/30/2009	017	MR LASTOWSKI	E-MAIL FROM K. LEE RE: ORDER RESCHEDULING ORAL ARGUMENT	0.10 \$67.50
10/30/2009	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: CERTIFICATION OF COUNSEL (ORDER ON MOTION IN LIMINE/FREZZA TESTIMONY)	0.10 \$67.50
Code Total			7.40	\$4,576.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/12/2009	018	MR LASTOWSKI	0.20	\$135.00
		REVIEW DEBTORS' BRIEF IN OPPOSITION TO MUNOZ MOTION FOR RELIEF FROM STAY		
		Code Total	0.20	\$135.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/28/2009 025	WS KATCHEN	REVIEW APPEAL BRIEFS (LIBBY CLAIMANTS & DEBTORS) 3R CIR.	1.50	\$1,132.50
9/30/2009 025	WS KATCHEN	READ LATEST PLAN CONFIRMATION OPINIONS.	0.40	\$302.00
10/2/2009 025	AK GULDALIAN	RESEARCH CONCERNING NEWS ARTICLES/COURT ORDERS (W. KATCHEN)	0.20	\$46.00
10/2/2009 025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.30	\$226.50
10/2/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION IN LIMINE AND EXHIBITS.	0.30	\$226.50
10/2/2009 025	WS KATCHEN	REVIEW B. AUSTERN APPLICATION TO RETAIN LINCOLN PARTNERS.	0.10	\$75.50
10/2/2009 025	WS KATCHEN	REVIEW DISTRICT CT. OPINION - STATE OF CALIFORNIA V. WR GRACE (P.D. CLAIMS \$130M).	0.50	\$377.50
10/5/2009 025	WS KATCHEN	REVIEW CAPSTONE REPORT - SALE OF LLC INTEREST.	0.20	\$151.00
10/5/2009 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$151.00
10/5/2009 025	WS KATCHEN	REVIEW DISTRICT COURT OPINION NJDEP CLAIM/POLICE POWER ISSUE - 2009 WL 692422.	0.30	\$226.50
10/6/2009 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
10/6/2009 025	WS KATCHEN	REVIEW STIPULATION RE: ORDWAY TESTIMONY.	0.10	\$75.50
10/6/2009 025	WS KATCHEN	REVIEW ADDITIONAL DOCKET.	0.20	\$151.00
10/6/2009 025	WS KATCHEN	REVIEW CAPSTONE MEMO.	0.20	\$151.00
10/7/2009 025	WS KATCHEN	REVIEW AGENDA OCT. 13-14.	0.20	\$151.00
10/8/2009 025	WS KATCHEN	REVIEW ANDERSON MEMORIAL RESPONSE TO MOTION IN LIMINE TO PRECLUDE (I) EWING TESTIMONY (1).	0.10	\$75.50
10/8/2009 025	WS KATCHEN	REVIEW ANDERSON MEMORIAL RESPONSE TO MOTION IN LIMINE TO PRECLUDE (II) TESTIMONY OF SOLOMON (2).	0.20	\$151.00
10/8/2009 025	WS KATCHEN	REVIEW NOTICE OF INTEND TO PURCHASE EQUITY SECURITIES (ADAGE CAPITAL PARTNERS, LP).	0.10	\$75.50
10/8/2009 025	WS KATCHEN	REVIEW PROPOSED SETTLEMENT TRAVELERS CASUALTY & SURETY (AETNA).	0.50	\$377.50
10/8/2009 025	WS KATCHEN	REVIEW PROFFER TESTIMONY SANDERS, J.	0.30	\$226.50
10/8/2009 025	WS KATCHEN	REVIEW KANEB STIPULATION.	0.10	\$75.50
10/8/2009 025	WS KATCHEN	REVIEW LIMITED JOINDER EDWARDS.	0.10	\$75.50
10/8/2009 025	WS KATCHEN	REVIEW DEBTORS' BRIEF IN OPPOSITION TO FIREMAN'S FUND SECTION 362(D) MOTION.	0.40	\$302.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/8/2009	025	WS KATCHEN	REVIEW ORDER APPROVING SETTLEMENTS WITH SCOTT'S CO.	0.10	\$75.50
10/8/2009	025	WS KATCHEN	CERTAIN LONDON MARKET INSURERS.	0.10	\$75.50
10/8/2009	025	WS KATCHEN	ORDER APPROVING STIPULATION ST. PAUL CO., ET AL.	0.10	\$75.50
10/8/2009	025	WS KATCHEN	ORDER APPROVING SETTLEMENT WITH ALLSTATE INSURANCE.	0.10	\$75.50
10/8/2009	025	WS KATCHEN	REVIEW DECLARATION R. FINKE IN OPPOSITION TO MOTION BY FIREMAN'S FUND - 362(D).	0.10	\$75.50
10/13/2009	025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENDA.	0.20	\$151.00
10/14/2009	025	WS KATCHEN	REVIEW EXHIBITS CHART ON CONFIRMATION HEARINGS.	0.70	\$528.50
10/14/2009	025	WS KATCHEN	REVIEW PROPOSED ORDER ON ADMISSIBILITY OCC AND BANK LENDER'S EXHIBITS.	0.20	\$151.00
10/15/2009	025	WS KATCHEN	REVIEW PLAN PROPONENTS' EXHIBITS.	0.60	\$453.00
10/26/2009	025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENDA.	0.20	\$151.00
10/26/2009	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
10/26/2009	025	WS KATCHEN	REVIEW CNO'S ON PD SETTLEMENTS: CHICAGO HOSPITAL SOCIETY, BURGDOFF BLDG., RF THOMPSON, OLYMPUS 555 PROPERTY, LLC, GLEN OAK CLUB, HYATT CORP., ALLEGHENY CENTER ASSOC., KARK-TV INC., BNSF RY, GULF ATLANTIC PROPERTIES, ST. JOSEPH'S HOSPITAL.	0.40	\$302.00
10/26/2009	025	WS KATCHEN	REVIEW CNO (I) SALE OF LLC INTERESTS IN ADVANCES REFINING TECH, (II) ORDER AUTHORIZING DEBTORS TO IMPLEMENT A DEFINED CONTRIBUTION RETIREMENT PLAN.	0.20	\$151.00
10/26/2009	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TOWN OF ACTION.	0.30	\$226.50
10/26/2009	025	WS KATCHEN	REVIEW CNO N. ARKANSAS REGIONAL MEDICAL CENTER.	0.10	\$75.50
10/26/2009	025	WS KATCHEN	REVIEW OCC AND BANK LENDERS' TO MOTION TO EXCLUDE TESTIMONY R.J. FREZZA.	0.40	\$302.00
10/26/2009	025	WS KATCHEN	EMAIL M. LASTOWSKI - STATUS HEARING ON MOTION.	0.10	\$75.50
10/26/2009	025	WS KATCHEN	2ND EMAIL RE: STATUS RESERVED DECISION.	0.20	\$151.00
10/26/2009	025	WS KATCHEN	REVIEW TRANSCRIPT CONFIRMATION HEARING OF SEPT. 16, 2009.	0.70	\$528.50
10/26/2009	025	WS KATCHEN	REVIEW CITED AUTHORITY 286 B.R. 54.	0.30	\$226.50
10/26/2009	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$75.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/28/2009	025	WS KATCHEN	REVIEW MOTION TO REJECT LEASE.	0.10	\$75.50
10/28/2009	025	WS KATCHEN	REVIEW MOTION AUSTIN QUALITY FOODS.	0.20	\$151.00
10/28/2009	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT NJDEP.	0.20	\$151.00
10/28/2009	025	WS KATCHEN	REVIEW SCHEDULING ORDER POST- TRIAL BRIEFS.	0.10	\$75.50
			Code Total	12.50	\$9,332.50

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10/14/2009	026	WS KATCHEN	0.20	\$151.00
		REVIEW CHART OF DEPOSITION AND PRIOR TESTIMONY DESIGNATIONS.		
		Code Total	0.20	\$151.00



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TOTAL SERVICES

55.80 \$33,986.50

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DATE	DISBURSEMENTS	AMOUNT
10/31/2009	PRINTING & DUPLICATING - EXTERNAL	959.52
	Total:	\$959.52
10/31/2009	MEETING EXPENSE	99.00
	Total:	\$99.00
9/29/2009	LEXIS LEGAL RESEARCH GALLAGHER, JESSICA	109.20
	Total:	\$109.20
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #790188030744)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #791240692710)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO RICHARD S. COBB AT L IS RATH & COBB LLP - WILMINGTON, DE FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #791506500227)	16.67
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #791506502414)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO MARGARET A. PHILLIPS AT PAUL WEISSRIFKINDWHARTON - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #792161959001)	13.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #792161960829)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO RICHARD S. COBB AT L IS RATH & COBB LLP - WILMINGTON, DE FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #792805618436)	10.58
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #798114943336)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #799429302749)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #799429302977)	18.14
	Total:	\$167.51
9/15/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWSKI	282.00

Duane Morris  
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INVOICE # 1521729

W.R. GRACE &amp; CO.

9/16/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWS KI	254.00
9/18/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWS KI	275.00
9/21/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWS KI	261.00
	Total:	<u>\$1,072.00</u>
10/31/2009	COURT SEARCH SERVICE	18.06
	Total:	<u>\$18.06</u>
	TOTAL DISBURSEMENTS	<u>\$2,425.29</u>